

# Schedule B: Expenditures

## Sch-B

<b>THE CARROLL COMMITTEE</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2008
<b>County:</b>	NA	<b>Adjusted Due Date</b>	7/21/2008
<b>District:</b>	75	<b>Filed Date</b>	7/20/2008 3:03:21 PM
<b>Committee Code:</b>	913	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	11/8/2008 4:01:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2008	Check # 1237	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$71.37
stamps for volunteer letter				
6/5/2008	Check # 1285	U.S. Cellular PO Box 0203 Palatine, IL 60055-0203	HQ Expenses	\$145.23
cell phone bill for campaign manager				
6/10/2008	Check # 1238	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Printing & Reproduction	\$61.00
reimbursement for prining volunteer letter				
6/12/2008	Check # 1286	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise	\$279.50
lapel stickers and car magnets				
6/19/2008	Check # 1288	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Other Expenditure	\$24.95
domain hosting fee				
6/23/2008	Check # 1290	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$42.00
postage for house party invitations and other correspondence				
6/23/2008	Check # 1289	Walmart 86 West Street PO Box 508 Grinnell, IA 50112	Office Supplies	\$8.92
envelopes for house party invitations				
6/24/2008	Check # 1291	NiceSiteDesign.com PO Box 165 McCallsburg, IA 50154	Other Expenditure	\$607.00
web design and setup				
6/24/2008	Check # 1240	Postmaster 928 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$504.00
postage for mailing				

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6/25/2008	Check # 1244	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Printing & Reproduction	\$96.17
reimburse for printing mass mailing				
6/25/2008	Check # Unitemized	City of Grinnell 927 4th Ave. Grinnell, IA 50112	Miscellaneous or Unitemized	\$5.00
parade entry fee				
6/25/2008	Check # Unitemized	City of Grinnell 927 4th Ave. Grinnell, IA 50112	Miscellaneous or Unitemized	\$5.00
parade entry				
6/25/2008	Check # 1243	Factory Card & Party Outlet 2010 SE Delaware Ankeny, IA 50020	Campaign Merchandise	\$13.76
flags for parades				
6/26/2008	Check # 0000	PayPal, PayPal <a href="https://www.paypal.com">https://www.paypal.com</a> San Jose, CA 95101	Other Expenditure	\$6.27
PayPal fees for period				
6/26/2008	Check # 1293	Oskaloosa Area Chamber & Development Group 124 North Market Street Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$50.00
meals for volunteers to attend Chamber banquet on behalf of candidate				
6/27/2008	Check # Unitemized	Wal Mart S. Hwy 146 Grinnell, IA 50112	Miscellaneous or Unitemized	\$83.51
candy for parades				
6/28/2008	Check # 1296	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Salary & Gratuity	\$1,000.00
campaign organizing and scheduling - June				
6/28/2008	Check # 1295	Doland, Mark 259 S. Miles Fremont, IA 52561	Salary & Gratuity	\$500.00
campaign organizing and scheduling - June				

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6/28/2008	Check # 1294	U.S. Cellular PO Box 0203 Palatine, IL 60055-0203	Other Expenditure	\$57.11
cell phone bill				
6/30/2008	Check # 1249	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Campaign Merchandise	\$85.96
plastic bags for lit drop				
6/30/2008	Check # 1248	Copy Connection 1011 Main St. Grinnell, IA 50112	Printing & Reproduction	\$40.13
copying mass mailing				
6/30/2008	Check # 1242	Mayflower Homes, Inc. 616 Broad St. Grinnell, IA 50112	Other Expenditure	\$55.00
refreshments for reception				
6/30/2008	Check # 1247	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$62.00
postage for volunteer letter				
7/1/2008	Check # 1298	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$300.98
596 miles @ .505 per mile				
7/2/2008	Check # 1299	Wal Mart S. Hwy 146 Grinnell, IA 50112	Office Supplies	\$13.39
envelopes for house party invitations and thank you notes				
7/3/2008	Check # 1300	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Office Supplies	\$27.56
business card supplies				
7/6/2008	Check # 1301	Awards Unlimited 931 Main St. Grinnell, IA 50112	Campaign Merchandise	\$1,119.28
T-shirts, hats, and other shirts for candidate and volunteers				

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7/6/2008	Check # 1302	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$549.85
printing of envelopes, cards, and letters for mass mailing				
7/8/2008	Check # 1303	Oskaloosa Area Chamber & Development Group 124 North Market Street Oskaloosa, IA 52577	Other Expenditure	\$60.00
two spaces for Sweet Corn Serenade at \$30 each				
7/10/2008	Check # 07/10/08	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	Campaign Merchandise	\$40.59
reimburse for parade candy				
7/10/2008	Check # 1305	Clay, Dave & Diana 1955 NW 129th St. Clive, IA 50325	Postage, Shipping, Delivery	\$8.91
reimburse for house party invitations stamps				
7/14/2008	Check # 1309	Carroll, Danny C 244 400th Avenue Grinnell, IA 50112	Mileage	\$399.96
792 miles @ .505 per mile for door knocking, parades and campaign meetings				
7/14/2008	Check # 1310	Dillman, Dawn 3258 35th St. Grinnell, IA 50112	Mileage	\$47.72
94.5 miles @ .505 per mile for lit drop in Oskaloosa				
7/14/2008	Check # 1307	Doland, Mark 259 S. Miles Fremont, IA 52561	Printing & Reproduction	\$7.47
reimbursed for copies of lists to organize volunteers				
7/14/2008	Check # 1306	Doland, Mark 259 S. Miles Fremont, IA 52561	Mileage	\$156.55
310 miles @ .505 per mile for parades and door knocking				
7/14/2008	Check # 1308	Doland, Mark 259 S. Miles Fremont, IA 52561	Gifts or Meals for Volunteers	\$25.67
reimbursed for pizza and pop for volunteers				

<b>Total Amount</b>	<b>\$6,561.81</b>
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